

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
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FAIRFIELD, NJ 07004-1550

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January 06, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-19664**

On December 20, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 6, 2020**

**Chapter 13 Case # 19-19664**

Atty: JOHN A. UNDERWOOD

Re: YVES MARCELLUS  
71 EARL STREET  
UNION, NJ 07083

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/01/2019	\$512.00	26100176141	10/01/2019	\$512.00	1919664-2398989
10/01/2019	\$536.00	1919664-24595702266	10/01/2019	\$1,000.00	1919664-24595702255
11/01/2019	\$512.00	26208681693	12/31/2019	\$512.00	26284013638
<b>Total Receipts: \$3,584.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,584.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			186.35	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,300.00	100.00%	0.00	2,300.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	MEB LOAN TRUST IV	MORTGAGE ARRI	756.60	100.00%	0.00	756.60
0002	BMW FINANCIAL SERVICES NA LLC	VEHICLE SECURI	0.00	100.00%	0.00	0.00
0004	NEW JERSEY MANUFACTURERS INSURA	UNSECURED	0.00	100.00%	0.00	0.00
0005	THE BANK OF NEW YORK TRUST COMPA	MORTGAGE ARRI	3,416.98	100.00%	0.00	3,416.98
0007	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0008	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	0.00
0012	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	197.70	100.00%	0.00	197.70

**Total Paid: \$186.35**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 06, 2020.

Receipts: \$3,584.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$186.35 = Funds on Hand: \$3,397.65

Unpaid Balance to Claims: \$6,671.28 + Unpaid Trustee Comp: \$365.94 = Total Unpaid Balance: \*\*\$3,639.57

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.